

**August 1, 2016 through August 15, 2016
Allen County Expenditures**

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
IMAGING OFFICE SYSTEMS INC	40,293.27
STAR FINANCIAL BANK	3,015.30
AUDITOR	
IN STATEWIDE PAYROLL CONFERENCE	650.00
TREASURER	
KIPLINGER LAW FIRM, PC	3,850.00
SHERIFF	
DESIGN COLLABORATIVE INC	3,600.00
DICKS GUN SHOP	16,750.00
MIDWEST CRISIS NEGOTIATORS	350.00
THE OTIS R. BOWEN CENTER	1,080.00
VAUGHN, MICHAEL	5,000.00
SURVEYOR	
FORT WAYNE TREE SERVICE	570.00
HARTLEY EXCAVATING	8,849.40
INDIANA ASSOCIATION FOR FLOODPLAIN	305.00
JAGGER EXCAVATING	4,364.96
MUDRACK TREE SERVICE, INC	21,921.26
S & S ENTERPRISES	3,550.00
CORONER	
A I T LABORATORIES	5,520.00
CENTENNIAL PRODUCTS INC	748.78
FORENSIC & PATHOLOGY CONSULT	14,850.00
ST JOSEPH HEALTH SYSTEM LLC	4,760.41
WAYNE TOWNSHIP ASSESSOR	
I C A A	1,575.00
BUILDING DEPARTMENT	
CENTRAL MICHIGAN PAPER	375.84

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DEPARTMENT/VENDOR NAME	TOTAL
PLANNING SERVICES	
US BANK	500.00
PURCHASING	
LASSUS BROS OIL, INC	35,587.75
MCPMAHON'S BEST-ONE	3,192.45
MEYER AUTO SALES INC	442.85
COMMISSIONERS	
ADVANCED SYSTEMS GROUPS	960.76
BUILDING TEMPERATURE SOLUTIONS	700.00
CANNON COCHRAN MANAGMENT SERV, INC	10,248.88
COMBUSTION MECHANICAL INC	11,827.00
D & M COMMUNICATIONS	3,000.00
DOWNTOWN IMPROVEMENT DISTRICT	50,000.00
FIRE EQUIPMENT SERVICES INC	1,338.00
GRAYBAR	1,804.00
GREASEBUSTERS	580.00
GRIFFIN REAL ESTATE SVCS INC	6,900.00
HALLER & COLVIN	14,203.44
HAVEL - AN EMCOR COMPANY	441.74
HP INC	972.50
KONE INC	6,756.03
LUNZ EXCAVATING INC	8,000.00
MCCOMB & SONS, D O	600.00
MISNER & ASSOCIATES INC.	7,150.00
PLAZA PARKING GARAGE	8,395.11
PRECAST SPECIALTIES INC	6,190.00
REAL CLEAN	1,035.00
SCHINDLER ELEVATOR CORP	18,080.50
SUMMIT CITY CHEVROLET	1,695.31
TAYLOR RENTAL CENTER	1,508.20
WPC, INC	815.00
YARD JOBS, INC.	9,582.00
IT	
H T E INC - SUNGARD	5,791.00

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DEPARTMENT/VENDOR NAME	TOTAL
MAINTENANCE	
ARROW PEST CONTROL	400.00
EAST ALLEN AG & TURF	1,189.62
JOHN DEERE FINANCIAL	322.33
KENDALL ELECTRIC	338.39
LEES OUTDOOR POWER	334.26
NOWAK SUPPLY CO INC, T J	475.43
REPUBLIC SERVICES INC	1,345.42
SUMMIT WATER TREATMENT	700.00
JAIL	
A'VIANDS LLC	69,345.75
BARKER COMPANY INC, BOB	2,964.50
BRATEMANS INC	2,100.81
DIAMOND DRUGS, INC.	73,108.11
JANITORS SUPPLY CO, INC	8,690.58
LIFETIME MEDICAL SUPPLY	2,833.50
MEDLINE INDUSTRIES	3,662.53
PROFESSIONAL JAIL MED CARE	16,458.33
QUALITY CORRECTIONAL CARE LLC	32,237.89
STANLEY CONVERGENT SECURITY	135,000.00
STANLEY SECURITY SOLUTIONS INC	1,177.38
YOUTH SERVICES	
STANZ FOODSERVICE INC	3,177.72
WAL MART	521.36
JUVENILE CENTER	
ALL PHASE ELECTRIC SUPPLY CO	1,066.27
BI INC - BEHAVIORAL INTRVTION	1,455.47
CHEM TECH SERVICES LLC	683.41
CIOCCA'S EXECUTIVE CLEANING	6,900.00
GKT CONSULTING INC	562.50
NETWORK SERVICES COMPANY	1,917.42
PREVENTION RESEARCH INSTITUTE	500.00
SIEMENS HEALTHCARE	2,053.43

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DEPARTMENT/VENDOR NAME	TOTAL
CIRCUIT COURT	
BECKMAN LAWSON	325.00
CHRZAN, LINDA PETERS	300.00
SHILTS & SETLAK, LLC	400.00
SUPERIOR COURT	
ADAMS, NICHOLAS A.	500.00
AMBER LAW CORP	380.00
CHRISTOFF & CHRISTOFF ATTY	883.20
CLINICAL AND FORENSIC PSYCH SVC	1,200.00
FREW LAW OFFICE	2,292.92
FUMAROLO, GREGORY	3,736.76
GRIEBEL LAW OFFICE LLC	385.00
KARCHER LAW OFFICE	345.00
RENBARGER LAW FIRM	625.00
SPANICUS, LLC	6,490.90
SPRINGER, NANCY G.	1,760.96
WEBBER, BETH A	300.00
YOUNG, JENNIFER	796.00
PUBLIC DEFENDER	
BELLINGER LAW OFFICES	880.00
KOEHLINGER , DENIS L	720.00
LEONARD HAMMOND THOMA &	1,936.00
MCELROY, NATHAN	440.00
ROLF REPORTING INC	1,484.65
STUCKY, LAUER, & YOUNG, LLP	920.00
HIGHWAY	
A & Z ENGINEERING LLC	1,865.78
AG PLUS INC	5,775.25
AMERICAN STRUCTUREPOINT, INC.	1,036.00
APPLIED METALS & MACH WRKS	3,660.20
ARROW FENCE COMPANY	684.00
BAILEY AGGREGATES	49,074.62
BARNES & THORNBURG	5,000.00
BEAM LONGEST & NEFF INC	2,267.79
BEER & SLABAUGH INC	3,191.40

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DEPARTMENT/VENDOR NAME	TOTAL
BOMACK CONSTRUCTION	15,497.00
BROOKS CONSTRUCTION CO INC	864,589.44
BROWN EQUIPMENT CO INC	758.00
BUTLER FAIRMAN & SEUFERT	27,215.00
CLARK DIETZ, INC.	1,572.00
CO STATE CONSTRUCTION CO	1,900.00
E R S WIRELESS	663.50
ENGINEERING RESOURCES	47,853.60
FIRST AYD CORP	575.20
GRAINGER INC, W W	333.84
HANSON AGGREGATES, INC.	378.11
KELLEY CHEVROLET	499.33
KLINK TRUCKING INC	312.50
K-TECH SPECIALTY COATINGS INC	96,372.82
MACALLISTER MACHINERY CO INC.	632.89
MIDWEST TILE & CNCRT PROD INC	499.50
MILL SUPPLIES INC	2,478.27
NEWELL CONSTRUCTION CO INC	73,645.00
NIPSCO-DAMAGES RECOVERY	430,183.74
PPG ARCHITECTURAL COATINGS	1,008.65
R & C FENCE INC	600.00
RIDGE COMPANY AUTOMOTIVE	779.46
SELKING INTERNATIONAL	3,549.47
SHAMBAUGH & SON INC	493.00
SOUTHEASTERN EQUIPMENT CO INC	577.41
SPECIALTIES COMPANY LLC	13,803.29
STONE-STREET QUARRIES INC	7,100.75
TRANSMISSION & FLUID EQUIP	433.31
WILLIAM LASALLE	476.95
HEALTH DEPARTMENT	
ALLEN COUNTY DEPARTMENT OF	592.50
ATOS ORIGIN	2,935.22
C & G COMPANIES LLC	1,400.00
EI PHYO AUNG	945.00
HAYHURST M.D., THOMAS	950.00
LINCOLN PEDIC CLINIC, INC.	1,647.98
MCKESSON MEDICAL-SURGICAL	1,810.04

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DEPARTMENT/VENDOR NAME	TOTAL
SANOFI PASTEUR	558.26
SAW RIDGEWAY	870.00
UNITED PARCEL SERVICE	238.08
UNIVAR USA INC	342.33
PARKS DEPARTMENT	
HAWK, HAYNIE KAMMEYER & SMITH	3,150.00
HEARTLAND REMC	1,083.14
HERRERO PRINTING COMPANY	447.87
J & S LIQUID WASTE SERVICES	325.00
JANITORS SUPPLY CO., INC	319.20
K & M INTERNATIONAL	306.20
MENARDS - MEIJER DR	719.81
MEMORIAL COLISEUM	
ATHLETICA/SPORT SYSTEMS	14,021.84
CUMMINS CROSSPOINT LLC	497.53
E S G SECURITY INC	5,404.49
INDIGO PRINTING & GRAPHICS INC	4,020.00
INDUSTRIAL APPRAISAL COMPANY	625.00
IT SAVVY LLC	880.88
LEADERS STAFFING, LLC	7,012.09
MICHIANA BUSINESS PUB	1,200.00
MSKTD & ASSOCIATES, INC	6,481.00
USI INSURANCE SERVICES LLC	66,754.80
COMMUNITY CORRECTIONS	
BROWN, TAMARA	750.00
C S I, INC.	1,549.13
FEDERAL RECORDS MGMT&SHREDDING	381.02
INTOXIMETERS, INC	1,203.35
REDWOOD TOXICOLOGY LAB	11,375.25
SEZGINER, MELISSA	900.00
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	502.79
ALLEN COUNTY SERVICES DEPT	2,296.37
BEERS MALLERS BACKS & SALIN	16,324.60

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DEPARTMENT/VENDOR NAME	TOTAL
CINTAS CORPORATION	430.46
CINTAS FIRST AID & SAFETY	803.50
CITY UTILITIES	32,377.85
COMCAST	1,724.48
COUNTY SERVICES POSTAGE	6,259.64
FORT WAYNE NEWSPAPERS LEGAL	562.00
FRONTIER	8,565.86
HARMEYER LAW FIRM	1,020.00
INDIANA MICHIGAN POWER CO	21,525.58
JP MORGAN CHASE COMMERCIAL CARD	10,630.56
LOWES	1,693.24
NIPSCO	9,282.06
OFFICE DEPOT INC	7,019.52
POSTMASTERS	20,156.76
VERIZON WIRELESS	12,572.63